

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Finance (W&P) Department – Purchases – Refilling of Toner for the printers and repairs to cartridge used in the Finance (W&P) Department – Sanction of Rs. 5,375/- to M/s Compusun Technologies, Hyderabad – Orders – Issued.

FINANCE (W&P – OP) DEPARTMENT

G.O.Rt.No. 663

Dated: 17.10.2012

Read the following:

1. G.O. (P) No. 703, General Administration (AR&T.I) Department,
Dt: 04.12.1978.
2. G.O.Ms.No. 100, General Administration (AR&T.I) Department,
Dt: 18.03.2000.
3. G.O.Ms.No.148, Finance & Planning (FW:ADMN.I.TFR) Department,
Dt: 21.10.2000.
4. From M/s Compusun Technologies, Hyderabad, Bill No. 1354,
Dt: 03.10.2012.

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ORDER:-

Sanction is hereby accorded for payment of an amount of Rs. 5,375/- (Rupees Five Thousand Three Hundred and Seventy Five Only) to M/s Compusun Technologies, Hyderabad towards Refilling of Toner and repairs to Cartridge for the printer used in the Finance (W&P) Department.

2. The expenditure sanctioned in Para one above shall be debitable to the head of account “M.H. 2052 – Secretariat General Services – M.H. – 090 – Secretariat – SH (20) – Finance (Works & Projects) Department –130 – Office Expenses – 132 – Other Office expenses”.

3. The Finance (W&P – Claims) Department shall draw and disburse the amount sanctioned in Para (1) above to M/s Compusun Technologies, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P. KESAVA RAMI REDDY
DEPUTY FINANCIAL ADVISER & EX-OFFICIO
DEPUTY SECRETARY TO GOVERNMENT

To
M/s Compusun Technologies,
#6E, Samrat Complex,
Opp. A.G. Office,
Saifabad,
Hyderabad – 04.

Copy to:-

The Finance (W&P:: Claims) Department.
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER